Work Ord Thursday, Septe				*124	1892*							Page 1
Item ID: Revision ID: Item Name:	D3394-041 Lug			Accept	*N900	0040	100)*	Setup	Start Stop	*N *N	S1* S2*
Start Date: Required Date: Reference:	9/25/2014	Start Qty: 60.00 Req'd Qty: 60.00	1 11 /		Cust Item Customer:							
Approvals:		: MUJ	•	Tooling: _ SPC (Y/N):		ate:			Run	Start Stop		R1*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		AlVIII Reject Number	R2* Insp. Stamp
Draw Nbr	Revis	sion Nbr										
D3394 DEO	Rev I	3										•
*100 *100* Outsource5 Outsource process -	Machining	Memo Issue P.0:_ Possible Su C of C is R	25923 plier:Metec equired	0.00				Cò	<u>l 14</u>	109	26	60
110]	Receive & Inspect for D	Damage & Mat'l Certs	0.00								
110 Packaging Packaging		Мето		0.00				<u>Loo</u>	K	21) /Y	410-6
¹³⁰ *1 3∩*	(QC6- Inspect dimension	s to drawing	0.00				55)			DAS 38 9-89 <i>14-/0</i> -
QC		Memo		0.00				روك				

Memo

Quality Control

Work Orde				*194	1892*					Page 2
Revision ID:	D3394-041 Lug			Accept	*N90004	.010	10 *	Setup	Start Stop	*NS1* *NS2*
Start Date: Required Date: Reference:	9/25/2014 9/25/2014	Start Qty: 60.00 Req'd Qty: 60.00	*60* *60*		Cust Item ID: Customer:			•		
Approvals:	Process Pla	nn:	Date:	Tooling:	Date:		_	Run	Start	*NR1*
	QC:		Date:	SPC (Y/N):	Date:		_		Stop	*NR2*
Sequence ID/ Work Center ID)	Operation Description Chemical Conversion Co.	at per QSI005 4.1	Set Up/ Run Hours	Tool ID Too	l# Plar Cod		pt Rej Qty		Reject Insp. Number Stamp
140 HandFinish Hand Finishing		Мето		0.00			<u>(55</u>	<u> </u>	D /	14-10-8/
¹⁵⁰		White Gloss(Ref:4.3.5.1)		0.00			55		(1 ₁	1-10-141.
Powder Coating		Memo Sæart time	77K	0.00 DAEN TEMPERATURE:			<u>'UU</u>	<u> 4</u>) /'Y	-10 - 121

FINISH TIME: <u>4.5</u>

160

QC3- Inspect Part Finish

0.00

160

Memo

0.00

(55) 14-10-16

Quality Control

Work Ord Thursday, Septe				*124	4892*							Page 3	_
Item ID: Revision ID: Item Name:	D3394-041			Accept	*N900	0040	110	N *		Start Stop	17	S1*	=
Start Date: Required Date: Reference:	9/25/2014	Start Qty: 60.00 Req'd Qty: 60.00	*60* *60*		Cust Item :	ID:				F	*1/1	S2*	
Approvals:		an:	Date:	Tooling: SPC (Y/N):		ate:				Start Stop		R1* R2*	
Sequence ID/ Work Center II 170 *170* Small Fab Small Fab)	Operation Description Small Fab Memo Assemble as	per Dwg D3394	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp	DAS 36 9-89
180 *1 A \ CO QC Quality Control		QC5- Inspect part comple Memo	teness to step on W/O	0.00				(55				DAS 38 9-89 / 4-/6	0-21
190		Identify as per dwg & Stor	ck Location SA 528	0.00								DAS	

0.00

Memo

1QO Packaging

Packaging

14/10/21

Work Ord Thursday, Septe		24892 14 1:09:53 PM		*124	4892*		•					Page 4
Item ID: Revision ID: Item Name:	D3394-041			Accept	*N900	040	100	n *	Setup	Start Stop		S1* S2*
Start Date: Required Date Reference:	9/25/2014 : 9/25/2014	Start Qty: 60.00 Req'd Qty: 60.00	*60* *60*		Cust Item :							
Approvals:	Process Pla	an:	Date:	Tooling:	D	ate:			Run	Start		R1*
	QC:		Date:	_ SPC (Y/N):	D	ate:				Stop	*N	R2*
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp
*200 *200*		QC21- Final Inspection -	Work Order Release	0.00					1		0/22	· 4
QC Quality Control		Memo		0.00							· · · · · · · · · · · · · · · · · · ·	

mf 14-10-22

Picklist Print

Thursday, September 25, 2014 1:09:56 PM

Work Order ID: 124892

124892

Parent Item:

D3394-041

D3394-041

Parent Item Name: Lug

Start Date: 9/25/2014

Required Date: 9/25/2014

Start Qty: 60.00

Required Qty: 60.00

Comments:

IPP Rev: A New Issue 06-01-06 JLM

IPP

REV:B NOW MADE IN HOUSE 10-03-02 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2423		Manufactured	No				f	254.0060		5			
D2423 Lug Extrusion									**	$C\mathcal{L}u$	4/09/3	26	
				Location	_	Loc Q	<u>ty</u>	Loc Code		,			
				HALL /		254.0					-		
				(115529	254.0					-		
D3394-1P		Purchased	No				Each	0.0000		60	_		
*D3394-1F	O *								**		د می	CSP	14-10-
MS35489-93		Purchased	No				Each	369.0000		120	./	/	DAS
MS35489	-93								**		_14/10	1/20	DAS 36 9-8
				Location		Loc Q	<u>ty</u>	Loc Code			, .	•	
				FG			10				_		
					121708		6				-		
					124903		4		_		-		
				ST280			359			11.0	-		
•					m129583	3	359			110	_		

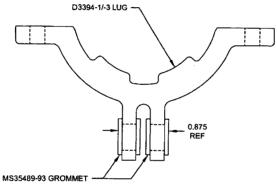
Page 1

QTY. QTY. QTY. PART NUMBER DESCRIPTION -041 -043 -045 X D3394-041 LUG ASSEMBLY X D3394-043 LUG ASSEMBLY D3394-045 LUG ASSEMBLY D 1 D3394-1 LUG D3394-3 LUG D3394-5 LUG 2 2 2 MS35489-93 GROMMET С

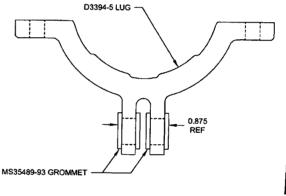
SHOP COPY RETURN TO **ENGINEERING** UNCONTROLLED COM SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER NO 124897 MCS

1409-25

¢



D3394-041/-043 LUG ASSEMBLY



D3394-045 LUG ASSEMBLY

DEO ATTACHED

В	ADDED -045. SHT 4 ADDED FILLETS IN SECTION SEE PAR 152	A-A. AJS	09.04.02
Α	NEW ISSUE	PH	05.02.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH DADTACDO	ADA OF	

DESIGN	PH	DART AERO	SPACELTO
DRAWN	AdS	HAWKESBURY, O	NTARIO, CANADA
CHECKED	_A.	DRAWING NO.	REV. B
MFG. APPR.	94	D3394	SHEET 1 OF 4
APPROVED	140	TITLE	SCALE
DE APPR.	#	LUG	NTS
DATE 09.0	4.02	COPYRIGHT © 2005 BY D THIS COCUMENT IS PROVATE AND CONTRIBUTION, AND IS HOT TO BE USED FOR ANY PURPOSE OR COPIED OR C	SHOW HET AN THE SYMPHOL COMPANY WHEN THE

NOTES: 1) MATERIAL: N/A 2) FINISH: N/A

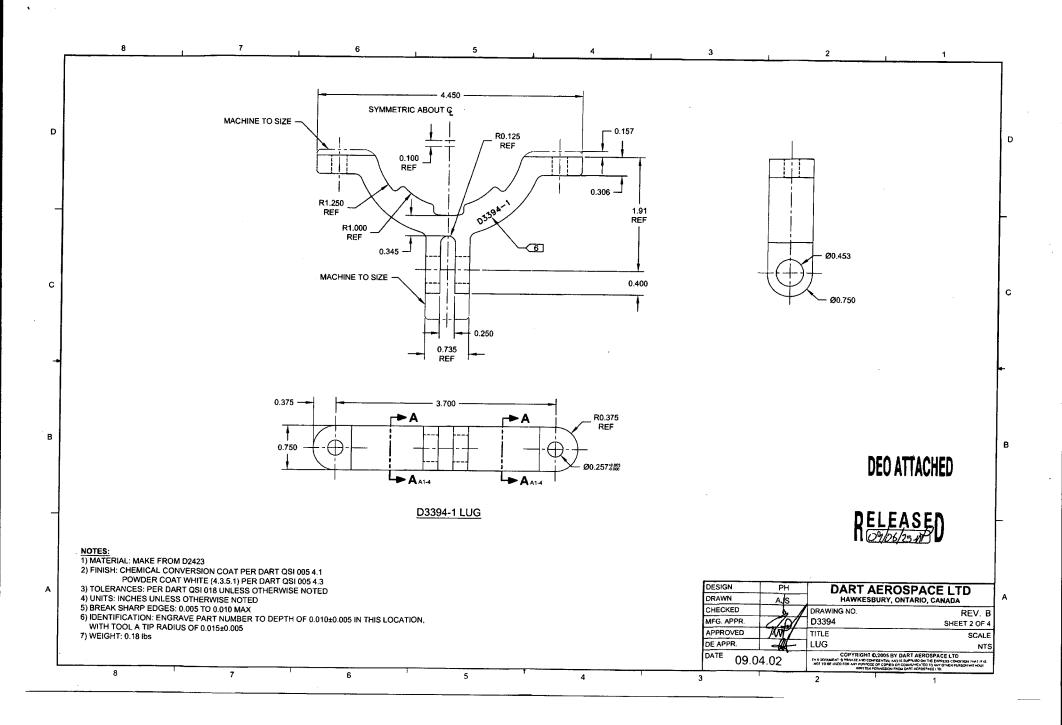
В

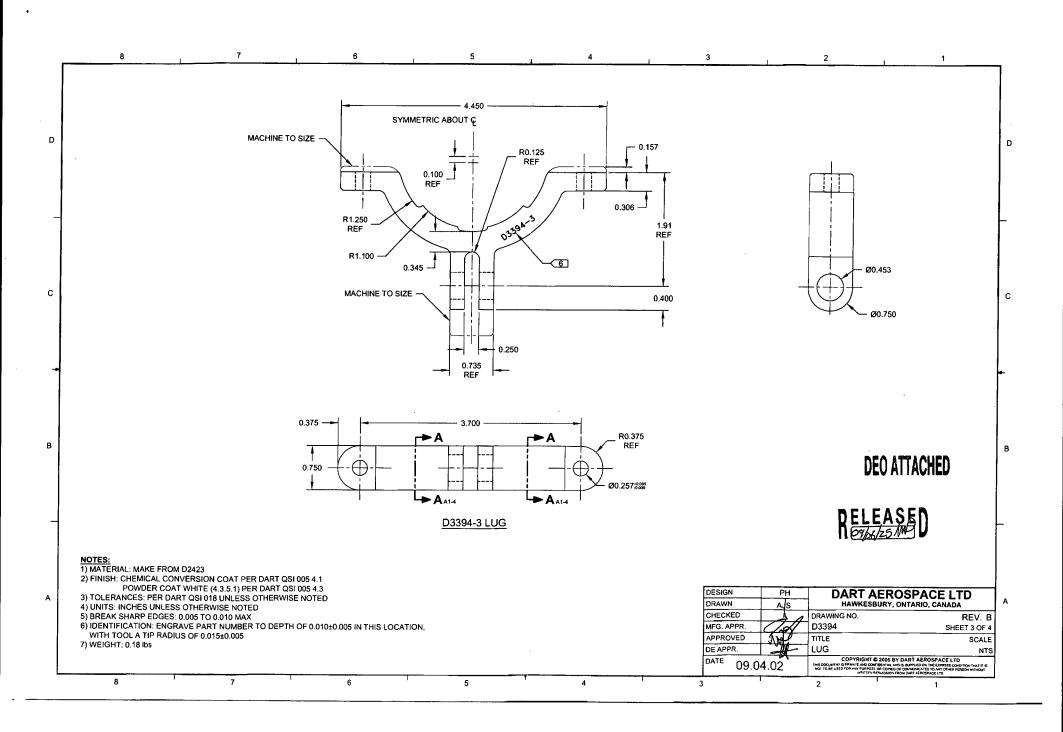
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

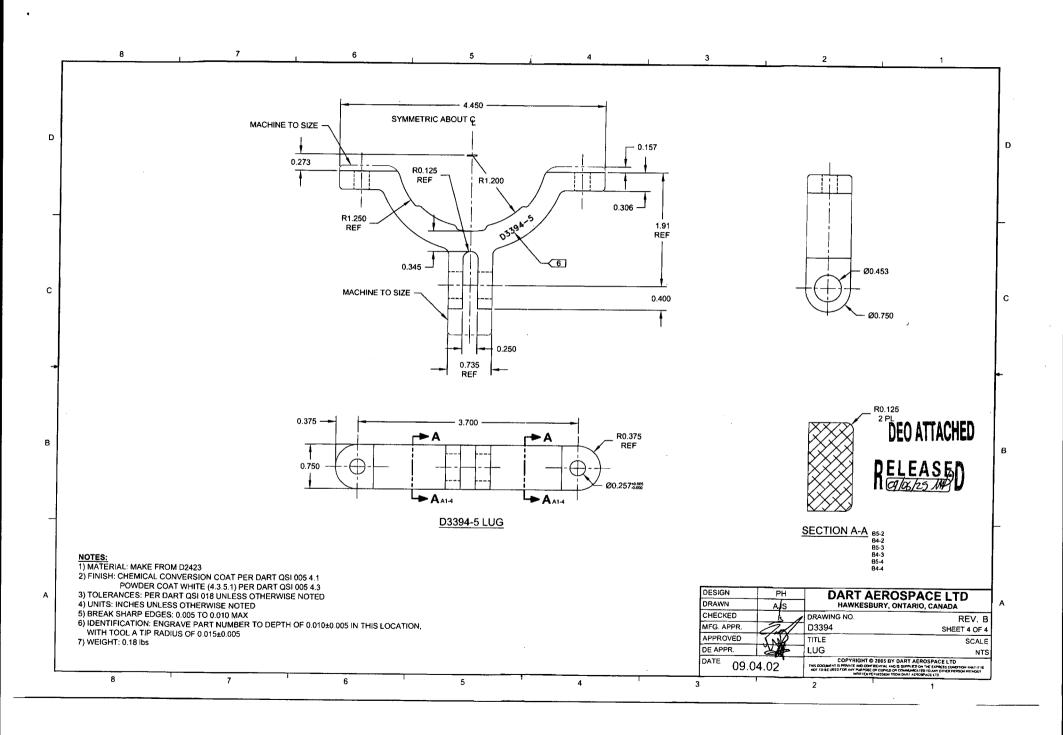
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: N/A

7) WEIGHT: 0.20 lbs APPROX



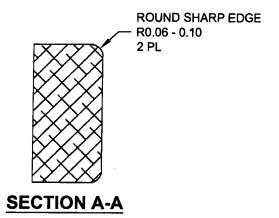




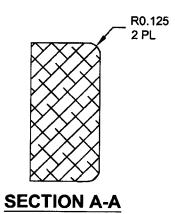
DRAWING	NO.	TITLE			REV. B	DART A	EROSPACE	LTD	D.E.O. NO.		SHEET NO.	SCALE
D3394		LUG				ENGIN	EERING OR	DER	D3394-B-1		SHEET 1 OF 1	NTS
DRAWN	AJS		CHECK	ED	٨	MFG. APPR	6/1		APPROVED /	w.	DE APPR.	, L
DATE	09.11.	04	DATE	69 1.0	f	DATE	09-11.07	7.	DATE 54/	11/04	DATE 09/11/04	

SHEET 4 ZONE A,1 MODIFY SECTION A-A AS SHOWN:

IS:



WAS:



REASON: DRAFTING ERROR

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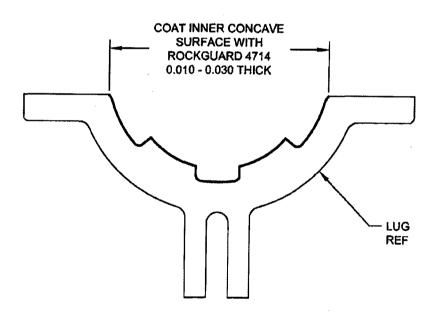
DRAWING	1	REV. B	DART AEROSPACE US	A, INC D.E.O. NO.	SHEET NO.	SCALE
D3394	LUG		ENGINEERING ORD	D3394-B-2	SHEET 1 OF 1	NTS
DRAWN	qo	CHECKED SC	MFG. APPR.	APPROVED A	DE APPR.	
DATE	11.05.02	DATE 11.05.09	DATE //.05.09	DATE 11.05.08	DATE 11.05.09	

PURPOSE

ADD D3394-xRG OPTION

CHANGE

D3394-xRG MOUNTING LUGS ARE INDENTICAL TO D3394-x MOUNTING LUGS, HOWEVER AFTER FINISH, COAT INNER CONCAVE SURACE WITH "PLUS ONE ROCKGUARD 4714" AS SHOWN BELOW.





D3394-1RG LUG (SHOWN)
D3394-3RG/-5RG LUGS (SIMILAR)
D3394-041RG/-043RG/-045RG LUG ASSEMBLIES (SIMILAR)

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25923

Purchase Order Date 9/26/2014 PO Print Date 9/26/2014

Page Number 1 of 2

Order From:

VC-MET003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

613 678 3957

METEC METAL TECHNOLOGY INC.

20 TERRY FOX DRIVE PO BOX 781

VANKLEEK HILL, ON KOB 1RO

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 10

Currency

CAD

FOB

Destination-Collect

Ship To Contact Ship To Phone

Ship Via:

Dart Truck

Ship Acct:

Line Reference Description/ Req Date/ CD Req Qty/ Nbr Mfg ID Taxable Unit of Vendor Part Number Measure **Line Comments Promise Date Delivery Comments** D3394-1P 10/6/2014 60.00 Lug Yes Each

MACHINE AS PER DWG D3394 REV. B B124892

Line Total:

PO Unit Price

\$1,137.

Extend

\$1,137.

Pri

71401-45

PROCUREMENT QUALITY CLAUSES 10/6/2014

No

10/6/2014

1.00

\$0.00

\$18.95

\$0.

Procurement Quality Clauses

A004 faa-pma/tso A005 right of entry

A007 first article inspection A016 personnel qualification

A026 certification of materila conformance

A040 notification of escape clauses

A042 dart notification by supplier A043 retention of quality document 10/6/2014

P1410-6

Note:



20 Terry Fox Drive Vankleek Hill, Ontario K0B 1R0, Canada Tel: (613) 678-3957 Fax: (613) 678-3956

your truck

Shipped By:

Delivery Slip No.:

Oct 02, 2014

20137

Date:

Oct 03, 2014

Page:

1

Sold to:	Ship to:
Dart Aerospace Ltd. Att. Micheal Gregoire 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Dart Aerospace Ltd. Att. Micheal Gregoire 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 25923	Sold By: Dewar, Eric

Ship Date:

	Description	Unit	Ordered guantity	Shipped quantity	Backorder quantity
D3394-1 Lug Assen	nbly	Each	60 🗸	60	
			<u></u>	10-le	
				-	
ne delivered goods must be i hould there be discrepancies ne goods are otherwise deen	nspected upon receipt to confirm compliance. please notify METEC within 30 days of delivery. ned accepted.				
Received by		Thank	you for you	ır order!	



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0 Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 <u>metec@metec.ca</u>

CERTIFICATE OF CONFORMITY

SOLD TO:

SHIPPED TO:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ont.

same

K6A 1K7

QUANTITY

PART NUMBER

PART NAME

P.O. NUMBER

60

D 3394-1P

Lug

25923

MATERIAL: supplied by DART B115529

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Jan Norris

Vankleek Hill, October 2 2014